

ITEM # \_\_\_\_\_

PREPARED BY: Sonja Worthy

COMMISSIONER \_\_\_\_\_

APPROVED BY: Lee Hopson  
Contracts Administrator

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RESOLUTION APPROVING THE PURCHASE OF DISPOSABLE PAPER AND PLASTIC FROM VARIOUS VENDORS IN THE AMOUNT OF \$403,300.91 FOR VARIOUS DEPARTMENTS OF SHELBY COUNTY GOVERNMENT. THIS ITEM REQUIRES EXPENDITURE OF COUNTY OPERATING FUNDS IN THE ESTIMATED AMOUNT OF \$403,300.91. THIS ITEM IS SPONSORED BY COMMISSIONER VAN TURNER.

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WHEREAS, Shelby County Government has the continued need to purchase disposable paper and plastic for the various departments within Shelby County Government; and

WHEREAS, The Purchasing Department requested and received sealed bids (SB-I000383) on April 22, 2016, for Disposable Paper and Plastic, with Housekeepers Supply, American Paper & Twine Company, and Action Chemical, Inc., submitting the most responsive bids that met specifications in the total estimated amount of \$403,300.91; and

WHEREAS, The bid awards to Housekeepers Supply, American Paper & Twine Company, and Action Chemical, Inc., shall be for the period beginning July 1, 2016 through June 30, 2017, with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, The annual renewal periods may be subject to price increases based upon the manufacturer's price increases for each renewal period and subject to the approval of the Purchasing Department.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the purchase of

disposable paper & plastic from Housekeepers Supply, American Paper & Twine Company, and Action Chemical, Inc., on behalf of various departments of Shelby County Government, in the total estimated amount of \$403,300.91 is hereby approved.

BE IT FURTHER RESOLVED, That the bid awards contain the option to renew for two (2) additional one (1) year periods. Said renewals are hereby approved, subject to the adoption of each fiscal year's Operating Budget by the Board of County Commissioners.

BE IT FURTHER RESOLVED, That the annual renewal periods may be subject to price increases based upon the manufacturer's price increases for each renewal period and subject to the approval of the Purchasing Department.

BE IT FURTHER RESOLVED, That the Purchasing Department is hereby authorized to issue purchase orders to Housekeepers Supply, American Paper & Twine Company, and Action Chemical, Inc. in amounts not to exceed \$403,300.91 from various departmental Fiscal Year 2016-2017 Operating Budgets, subject to the availability of funds at the time the purchase order is issued.

BE IT FURTHER RESOLVED, That the Mayor and the Director of Administration and Finance are authorized to issue their warrant or warrants in amounts not to exceed \$403,300.91 for the purposes contained in this Resolution and to take proper credit in their accounting therefore.

BE IT FURTHER RESOLVED, That this Resolution shall become effective in accordance with the Shelby County Charter, Article II, §2.06(B).

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Mark H. Luttrell, Jr.  
Shelby County Mayor

Date: \_\_\_\_\_

ATTEST:

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Clerk of County Commission

ADOPTED: \_\_\_\_\_